## zoom

# Invoice

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose CA 95113

Invoice Date: Jul 16, 2022
Invoice #: INV157686850
Payment Terms: Due Upon Receipt
Due Date: Jul 16, 2022
Account Number: 2600668195

Currency: USD

Account Information: Joenia Batista de Carvalho

Sold To Address: Anexo IV - Gabinete 231 - 2° andar, Câmara

dos Deputados Brasília, DF 70160900

Brazil

dep.joeniawapichana@camara.leg.br

Bill To Address: Anexo IV - Gabinete 231 - 2° andar, Câmara

dos Deputados Brasília, DF 70160900

Brazil

dep.joeniawapichana@camara.leg.br

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

## **Charge Details**

| CHARGE DESCRIPTION                 | SUBSCRIPTION PE                            | RIOD     | SUBTOTAL        | TAXES, FEES & SURCHARGES | TOTAL   |
|------------------------------------|--|----------|-----------------|--------------------------|---------|
| Charge Name: Standard Pro Monthly  |  |          |                 |                          |         |
| Quantity: 1<br>Unit Price: \$14.99 | Jul 16, 2022-Aug 15,                       | 2022     | \$14.99         | \$0.00                   | \$14.99 |
|                                    |  | Subtotal |                 | I                        | \$14.99 |
|                                    | Total (Including Taxes, Fees & Surcharges) |          |                 | \$14.99                  |         |
|                                    |  |          | Invoice Balance | 2                        | \$0.00  |
|                                    |  |          |                 |                          |         |

#### **Taxes, Fees & Surcharge Details**

|        | TAX, FEE OR |              |               |                       |
|--------|-------------|--------------|---------------|-----------------------|
| CHARGE | SURCHARGE   |              |               | TAX, FEE OR SURCHARGE |
| NAME   | NAME        | JURISDICTION | CHARGE AMOUNT | AMOUNT                |

Invoice ZOOM

| Total (Including Taxes, Fees & Surcharges) | \$0.00 |
|--|--------|
|--|--------|

#### **Transactions**

|                     |                       |                     | Invoice Total   | \$14.99           |
|---------------------|-----------------------|---------------------|-----------------|-------------------|
| TRANSACTION<br>DATE | TRANSACTION<br>NUMBER | TRANSACTION<br>TYPE | DESCRIPTION     | APPLIED<br>AMOUNT |
| Jul 16, 2022        | P-180402064           | Payment             |                 | (\$14.99)         |
|                     |                       |                     | Invoice Balance | \$0.00            |

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